

STANDARD FORM NO. 64

~~SECRET~~

Office Memorandum • UNITED STATES GOVERNMENT

345

TO : Project Director/AQUATONE  
ATTN : Administrative Officer/Finance

DATE: 16 JAN 1958

FROM : Deputy Director of Security (Investigations and Support)

File L

SUBJECT: Project AQUATONE (OCTROI)  
#118458

25X1  
25X1  
1. This is to advise that on 14 December 1955 a representative of this Office delivered check number 1013, in the amount of \$196,236.59, and the accompanying letter of transmittal to [redacted] for his signature. After these items were signed by [redacted] they were forwarded to the Perkin-Elmer Corporation, Norwalk, Connecticut.

25X1  
2. Attached hereto is an original and one copy of the receipt executed by [redacted] This receipt identifies the particular check involved and further confirms delivery of same.

FOR THE DIRECTOR OF SECURITY:

25X1  
[redacted]

Attachments:  
Original and one receipt

SECRET

10

SECRET

3415

2 12

ATTN : Project Director/AQUATONE  
Administrative Officer/Finance

Deputy Director of Security (Investigations and Support)

Project AQUATONE (OCTROI)  
#118458

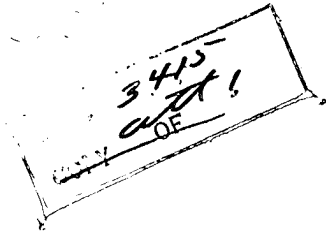
25X1 1. This is to advise that on 14 December 1955 a representative  
25X1 of this Office delivered check number 1013, in the amount of  
\$196,236.59, and the accompanying letter of transmittal to  
[redacted] for his signature. After these items  
were signed by [redacted] they were forwarded to the Perkin-  
Elmer Corporation, Norwalk, Connecticut.

25X1 2. Attached hereto is an original and one copy of the receipt  
executed by [redacted] This receipt identifies the particular  
check involved and further confirms delivery of same.

FOR THE DIRECTOR OF SECURITY:

25X1 [redacted]  
Attachments:  
Original and one receipt

SECRET

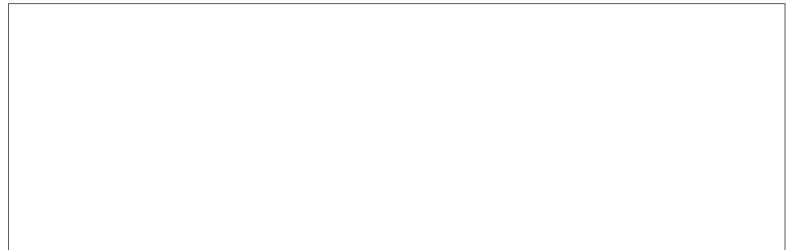


RECEIPT

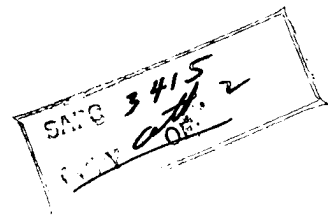
Receipt is acknowledged of Check number 1013 in the amount of \$196,236.59, made payable to the Perkin-Elmer Corporation and also letter, dated 12 December 1955, addressed to the same corporation. These items were signed by me and returned to your representative.

STAT

12-19-55  
(Date)



Q

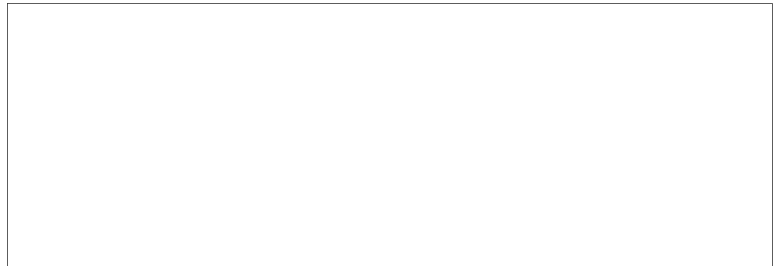


**RECEIPT**

Receipt is acknowledged of Check number 1013 in the amount of \$196,236.59, made payable to the Perkin-Elmer Corporation and also letter, dated 12 December 1955, addressed to the same corporation. These items were signed by me and returned to your representative.

STAT

12-19-55  
(Date)



SAPC 2866  
Copy - of 5

9 December 1955

MEMORANDUM FOR: Deputy Director of Security (I & S)

ATTENTION:

SUBJECT: Transmittal of Check and Letter to

1. Please forward, through secure channels, the attached check, number 1013, in the amount of \$196,236.59, and letter, each dated 12 December 1955, to [redacted] The check and letter are to be signed by [redacted] and then mailed by him to the Perkin-Elmer Corporation.

[redacted]  
Administrative Officer (Finance)

*Received in Security Office for delivery as requested  
12/9/55*

SAPC 2866  
Copy 3 of 5

9 December 1955

MEMORANDUM FOR: Deputy Director of Security (I & S)

ATTENTION:

SUBJECT: Transmittal of Check and Letter to

1. Please forward, through secure channels, the attached check, number 1013, in the amount of \$196,236.59, and letter, each dated 12 December 1955, to [redacted]. The check and letter are to be signed by [redacted] and then mailed by him to the Perkin-Elmer Corporation.

[redacted]  
Administrative Officer (Finance)

- 0 & 1 - Addressee  
1 - PE finance  
1 - Octroi svce  
1 - Chron

SAPC 2871  
Copy 1 of 4

December 12, 1955

The Perkin Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Attention:

Gentlemen:

Attached is my check, number 1013, dated December 12, 1955,  
in the amount of \$196,236.59, which represents payment of your  
invoices numbered 45560, 45660, 45807, 45876, and 45877, in the  
respective amounts of \$20,643.20, \$1,480.49, \$996.70, \$33,369.54  
and \$139,746.66.

Very truly yours,

0 - Addressee  
1 - PE finance ✓  
1 - Octroi svce  
1 - Chron

STAT

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## SCHEDULE OF INVOICES

December 6, 1955

INVOICE NO.	AMOUNT OF INVOICE	LESS UNABSORBED PROGRESS PAYMENTS	EXPECTED PAYMENT
44758	3,986.80 ✓	3,986.80 ✓	- - -
45492	1,993.40 ✓	1,993.40 ✓	- - -
45560	20,643.20 ✓	--	20,643.20 ✓
45660	1,495.05 ✓	14.56 ✓	1,480.49 ✓
45807	996.70 ✓	--	996.70 ✓
45876	33,369.54 ✓	--	33,369.54 ✓
45877	<u>139,746.66 ✓</u>	<u>---</u>	<u>139,746.66 ✓</u>
Totals	\$202,231.35 ✓	\$5,994.76 ✓	\$196,236.59 ✓

CK #1013  
17 DECS

December 6, 1955

STAT

The attached invoices cover deliveries made recently against our contract as described below.

1) Invoice 44758 covers the delivery of eight (8) 24" f/6 lenses and filters against Items 36 and 37 of our contract. These lenses have been delivered to Perkin-Elmer stores at Pasadena, California. ✓

2) Invoice 45492 covers the delivery of four (4) 24" f/6 lenses and filters against Items 36 and 37 of our contract. The lenses have been delivered to Perkin-Elmer stores at Pasadena, California. ✓

3) Invoice 45560 covers the delivery of the third unit of Item 28, the Scanning Periscope. This equipment has been delivered to EFM at Burbank, California. ✓

4) Invoice 45660 covers the delivery of three (3) 24" f/6 lenses and filters against items 36 and 37 of our contract. These lenses have been delivered to Perkin-Elmer stores at Pasadena, California. ✓

5) Invoice 45807 covers the delivery of two (2) 24" f/6 lenses and filters against items 36 and 37 of our contract. These lenses have been delivered to Perkin-Elmer stores at Pasadena, California. ✓

Performance tests indicate that five (5) of the eight lenses delivered on Invoice 44758 are below standard and will be returned to us for further rework. Upon receipt of the five lenses, a credit memo will be issued to correct the billing received on Item 36 of our contract.

STAT

RMS/dmg

## INVOICE

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE VICTOR 7-2422



STAT

SOLD TO:

No. 44758

SHIPPED TO:

033)

SPECIAL MARKING:

The Perkin-Elmer Corporation  
Projector Division, P.O. Box 68  
Ridgeway Station, Stamford, Connecticut (007)  
Norwalk

TERMS: 30 DAYS NET-NO CASH DISCOUNT. F.O.B.

HOW SHIPPED	CHARGES	DATE ENTERED	OUR ORDER NO.	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	
STAT	Prepaid	2-24-55	24408	Memo		9-29-55	
ITEM NO.	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	TOTAL
2	8	1-21-1 Disassemble each lense selected under 1 and rework the optical elements in accordance to the specifications provided by [redacted] then re-assemble, test and calibrate each lens. (S/N 1333, 1386, 1442, 1448, 1449, 1455, 1459 and 1467) (Partial shipment of Item 2)			387.60	\$ 3,100.80	
STAT							
3	8 sets	2-20-1 Provide the necessary services and facilities to test, select and rework forty (40) sets of red and yellow filters for the selected lenses.			110.75/ set	886.00	
		Partial Payment Received on Invoice 44053			\$10,536.26		
		Less Amount Billed on Invoices No. 44485 and No. 44486			4,540.50		
					\$ 5,995.76		
		Amount Due.....					-0-
STAT	STAT	APPROVED BY					
STAT	STAT	DEC 6 1955					
STAT	STAT	CONTRACTING OFFICER					
					17/24/55		
					NG OFFICER		

NOTE: CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.  
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE/D/L NO. **44758**

708

**CARRIER:**

PART NO.

### DESCRIPTION

QUANTITY

## REPORT OF 24" F/6 LENSES



RECEIVED 8

1950

**"SHIPPING NOTICE"**

44758 INVOICE/B/L NUMBER

9-29-55 DATE OF SHIPMENT

FROM: PERKINS ELMER

TO:

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
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REMARK OF FILTERS FOR 24" F/6 LENSES	
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8

RECEIVED

DATE:

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



CUSTOMER CODE STAT 033		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO [ ] 2-21-55		QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT (007)  BILL TO INTERNATIONAL SURVEY CORP. C/O MR. JOHN R. SCHOEMER, JR 220 EAST 42ND STREET NEW YORK, NEW YORK							SUBJECT TO RENEGOTIATION YES NO	
							SALES ORDER NO. 24408	
							REQUESTED DELIVERY	
							ESTIMATED DELIVERY SCHEDULE	
							INVOICE NO. 45492	
TERMS: 30 DAYS NET - NO CASH DISCOUNT							INVOICE DATE 11-18-55	DATE SHIPPED 11-21-55
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL XX	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	4	SETS	1-21-1	SELECTED LENSES S/N 1293, 1402, 1418, AND 1450 REWORKED TO SPECIFICATIONS PROVIDED BY [ ]	\$387.60		36	\$1,550.40 ✓
3	4	SETS	1-21-1	(PARTIAL SHIPMENT OF ITEM 2) RED & YELLOW FILTERS FOR ABOVE LENSES (PARTIAL SHIPMENT OF ITEM 3) TOTAL	110.75		31	443.00 ✓ (\$1,993.40) ✓
				P. PAYMENT RECEIVED ON INV 44053 \$10,535.26 ✓  LESS AMOUNT BILLED ON INV 44485, 44486, 44758 1550.40 2990.10 3986.80 8,527.30 8,527.30 ✓				
AMOUNT DUE ON THIS BILLING								-0-
CONTRACTING OFFICER				APPROVED BY DEC 6 1955	APPROVING OFFICER			
					12/24/55 CERTIFYING OFFICER			
PLEASE PAY LAST AMOUNT								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.



**"SHIPPING NOTICE"**

~~45492~~ INVOICE/E/L NUMBER

~~11-18-55~~ DATE OF SHIPMENT

FROM: PERKINS ELMER

STAT

TO:

PART NO.	DESCRIPTION	QUANTITY
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REWORK OF 24" F/6 LENSES

STAT

RECEIVED E

DATE:

6 / 24

**"SHIPPING NOTICE"**

**45492** INVOICE/B/L NUMBER

**11-18-55** DATE OF SHIPMENT

FROM: PERKINS ELMER

TO:

<b><u>PART NO.</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>QUANTITY</u></b>
	<b>REWORK OF FILTERS FOR 24" F/6 LENSES</b>	<b>4</b>

RECEIVED BY:

DATE:



## THE PERKIN-ELMER CORPORATION



MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

STAT 055	ER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO [ ] 2/18/55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55	
SHIP TO [ ] B [ ] BILL TO	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, BRIDGEWAY STATION STAMFORD, CONNECTICUT (007)  INTERNATIONAL SURVEY CORP C/O MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK					SUBJECT TO RENEGOTIATION YES NO		
						SALES ORDER NO. 24372		
						REQUESTED DELIVERY		
						ESTIMATED DELIVERY SCHEDULE		
						INVOICE NO. 45560		
TERMS: 30 DAYS NET - NO CASH DISCOUNT					INVOICE DATE 11-23-55		DATE SHIPPED 11-29-55	
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL X	COMPLETE	
CHARGES								
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
3	1			CONSTRUCT, TEST AND DELIVER (1) SCANNING PERISCOPE CONTAINING THE SIMPLIFIED VERSION OF THE HAND CONTROL UNIT; SERIAL 103	\$20,643.20			\$20,643.20
				PARTIAL SHIPMENT OF ITEM 3				
STAT	CONTRACTING OFFICER			APPROVING OFFICER				
STAT	IBM BREAKDOWN 2-20-1 \$18,000.00 1-21-1 \$ 2,643.20			AUTHORIZED CERTIFYING OFFICER				
STAT	APPROVED BY DEC 6 1955							
STAT								
PLEASE PAY LAST AMOUNT								

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.



SHIPPING NOTICE

STAT

TO :

FROM: PERKINS & FLAHER CORPORATION

ITEM	PART NO	QUAN
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STAT

RECEIVED BY

ADDITIONAL INFO

DATE

MAY 17 1957

INVOICE OR B/L # 45560

CONTROL NO

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



CUSTOMER CODE STAT3	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO [ ] 2-21-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
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SHIP TO

THE PERKIN-ELMER CORP  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24408

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 45660

INVOICE DATE 11-28-55 DATE SHIPPED 11-29-55

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL XX	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	3		1-21-1	SELECTED LENSES S/N 1381, 1398 AND 1417 REWORKED TO SPECIFICATIONS PROVIDED BY [ ]	\$387.60		36	\$1,162.80 ✓
3	3SETS		2-20-1	(PARTIAL SHIPMENT OF ITEM 2) RED & YELLOW FILTERS FOR ABOVE LENSES. (PARTIAL SHIPMENT OF ITEM 3) TOTAL	110.75		31	332.25 ✓
								\$1,495.05 ✓
				P. PAYMENT RECEIVED ON INV. 44053 \$10,535.26 ✓				
				LESS AMOUNT BILLED ON INV. 44485, 44486, 44758, 45492 10,520.70 ✓				
				LESS PARTIAL PAYMENT				(14.56)
				AMOUNT DUE ON THIS BILLING				\$1,480.49 ✓

44485 1550.40  
44486 2990.10  
44758 3986.80  
45492 1993.40  
10,520.70

APPROVED BY

DEC 6 1955

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

**"SHIPPING NOTICE"**

**45660** **INVOICE/B/L NUMBER**

**11-28-55** **DATE OF SHIPMENT**

**FROM: PERKINS ELMER**

**TO:**

<b><u>PART NO.</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>QUANTITY</u></b>
	<b>REWORK OF FILTERS FOR 24" F/6 LENSES</b>	<b>3</b>

**RECEIVED**

**DATE:**

**MAY 2 1956**



"SHIPPING NOTICE"

45660 INVOICE/B/L NUMBER

11-28-55 DATE OF SHIPMENT

FROM: PERKINS ELMER

STAT

TO:

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
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REWORK OF 24" F/6 LENSES

3

STAT

RECEIVED

DATE:

THE PERKIN-ELMER CORPORATION



MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE STAT 033		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO [ ] 2-21-55		QUOTE NO.	NO. INV. 3	DATE RECEIVED 2-23-55	DATE ENTERED 2-24-55
SHIP TO	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)						SUBJECT TO RENEGOTIATION YES NO	
							SALES ORDER NO. 24408	
							REQUESTED DELIVERY	
							ESTIMATED DELIVERY SCHEDULE	
BILL TO	INTERNATIONAL SURVEY CORP. C/O MR. JOHN R. SHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK						INVOICE NO. 45807	
							INVOICE DATE 12-2-55 DATE SHIPPED 12-2-55	
TERMS: 30 DAYS NET - NO CASH DISCOUNT								
SHIP VIA AIR FREIGHT		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C. 10	PAR-TIAL X	COMPLETE
								CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	2		1-21-1	SELECTED LENSES S/N 1366 AND 1443 REWORKED TO SPECIFICATIONS PROVIDED BY [ ]	\$387.60		36	\$775.20
3	2 SETS		2-20-1	RED AND YELLOW FILTERS FOR ABOVE LENSES	110.75		37	221.50
				(PARTIAL SHIPMENT OF ITEMS 2 AND 3)				\$996.70
				APPROVED BY				
				DEC 6 1955				
STAT STAT STAT				CONTRACTING OFFICER [ ] APPROVING OFFICER [ ] DUE TO UNUSUAL CASH REQUIREMENTS RESULTING FROM EXTENSIVE FLOOD DAMAGE TO OUR PLANT, WE REQUEST YOUR CONSIDERATION OF REMITTING WITHIN 15 DAYS FOR THE EQUIPMENT SUPPLIED ON THIS ORDER.				
STAT				AUTHORIZED CERTIFYING OFFICER [ ] 12/24/55 PLEASE PAY LAST AMOUNT				

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

Sanitized Copy Approved for Release 2011/01/12 : CIA-RDP89B00709R000300650002-3

December 6, 1955

STAT 

Enclosed are our invoices 45876 and 45877 covering a progress payment for Hycon for costs incurred from October 27 through November 25, 1955 as shown below.

## 1) Invoice 45876 - Hycon Costs - October 27 - October 31, 1955

Raw material, purchased parts and outside processing	\$ 17,833.62
Direct Costs	- - - -
Direct Labor	8,413.51
Burden on Direct Labor	5,982.85
G & A	<u>1,139.56</u>
	\$ 33,369.54

## 2) Invoice 45877 - Hycon Costs - November 1-25, 1955

Raw material, purchased parts and outside processing	\$ 45,637.74
Direct Costs	2,712.86
Direct Labor	27,706.22
G & A	9,447.73
Burden on Direct Labor	<u>54,242.11</u>
	139,746.66

Hycon, in preparing their invoice for costs incurred from October 1-26, 1955, posted an item in the amount of \$3,080.99 to Direct Costs which should have been posted to Raw materials, purchases and outside processing. The error was corrected by Hycon and therefore the breakdown of Hycon costs submitted with our invoice 45256 on November 18, 1955, should be corrected to read as follows:

Raw material, purchased parts and outside processing	\$ 29,622.87
Direct Costs	1,644.59
Direct Labor	39,200.75
Burden on Direct Labor	52,786.16
G & A	<u>9,296.86</u>
	\$132,552.23

STAT

RMS/dmg





**"SHIPPING NOTICE"**

**15887** INVOICE/B/L NUMBER

**12-2-55** DATE OF SHIPMENT

FROM: PERKINS ELMER

TO:

PART NO.	DESCRIPTION	QUANTITY
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REWORK OF 24" F/6 LENSES
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2
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RECEIVED BY

DATE:



**"SHIPPING NOTICE"**

45807 INVOICE/B/L NUMBER

12-2-55 DATE OF SHIPMENT

FROM: PERKINS ELMER

TO:

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
	REWORK OF FILTERS FOR 2 1/2" F/6 LENSES	2

RECEIVED

DATE:

MAY 1 1956

THE PERKIN-ELMER CORPORATION



MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE 033		CUST. REQ. NO.		CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED	
SHIP TO	THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION, P.O. BOX 68 RIDGEWAY STATION STAMFORD, CONNECTICUT (007)						SUBJECT TO RENEGOTIATION YES NO SALES ORDER NO. REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE			
	BILL TO	INTERNATIONAL SURVEY CORPORATION C/O MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK						INVOICE NO. 45876 INVOICE DATE: 12-6-55 DATE SHIPPED		
		TERMS: 30 DAYS NET - NO CASH DISCOUNT								
		SHIP VIA								
PPD - COL.		SHOW CHGS.		F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C.		PAR-TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE		ITEM NO.	QUAN. SHIPPED	AMOUNT
				RAW MATERIAL, DIRECT COSTS, DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A  TOTAL TO 10-31-55-\$865,386.81  LESS PREVIOUS PROGRESS BILLING THRU 10-26-55 <u>832,017.27</u> ✓  \$33,369.54 ✓						\$33,369.54
STAT		STAT		CONTRACTING OFFICER <i>12/9/55</i>		APPROVING OFFICER				
STAT		STAT		AUTHORIZED CERTIFYING OFFICER APPROVED BY <i>12/24/55</i>						
STAT		STAT								
PLEASE PAY LAST AMOUNT										

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A



**TELEPHONE: VICTOR 7-2422**

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033				3		

SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION, P.O. BOX 68  
RIDGWAY STATION  
STAMFORD, CONNECTICUT

(007)

**SUBJECT TO RENEGOTIATION**

**YES** **NO**

SALES ORDER NO.

REQUESTED DELIVERY

### ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 45877

INVOICE DATE 12-6-55	DATE SHIPPED
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**TERMS: 30 DAYS NET - NO CASH DISCOUNT**

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	TAX TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				RAW MATERIAL; DIRECT COSTS, DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A  TOTAL TO 11-25-55-\$1,005,133.47 LESS PREVIOUS PROGRESS BILLING THRU 10-31-55 <u>865,386.81</u> ✓				\$139,746.66
STAT	[Redacted]			[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
STAT								
				CONTRACTING OFFICER	APPROVING OFFICER			
				<div style="border: 1px solid black; padding: 5px; text-align: center;">             APPROVED BY               DEC 6 1955           </div> <div style="border: 1px solid black; height: 20px; width: 100px; margin-top: 5px;"></div>				
STAT				[Redacted]	12/24/55	[Redacted]	[Redacted]	[Redacted]
STAT								
				IFYING OFFICER				PLEASE PAY LAST AMOUNT →

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

STANDARD FORM NO. 64

**SECRET**

SAFE 2751  
COPY 1 OF 2

*Office Memorandum* • UNITED STATES GOVERNMENT

TO : Project Director/AQUATONE  
ATTN : Administrative Officer/Finance

DATE: 14 DEC 1955

FROM : Deputy Director of Security, (Investigations and Support)

SUBJECT: Project AQUATONE (OCTROI)  
#118458

25X1 1. Reference is made to your request that a representative of this office deliver check number 1012, letter of transmittal dated 5 December 1955, and the following checks to

#65392  
#59823  
#AN 217881  
#FE 6834

#881  
#752  
#6611016

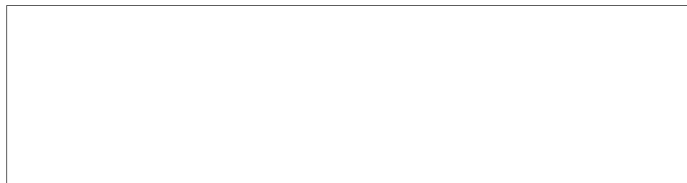
*Posted to  
acp  
15/12*

2. It will be noted that check #16307 CN was not signed by the drawer and was returned to you on 13 December 1955.

3. This is to advise that the aforementioned letter and checks were delivered on 26 October 1955, after which check #1012 and accompanying letter were mailed to the Perkin and Elmer Corporation, Norwalk, Connecticut.

25X1 4. Attached hereto is an original and one copy of the receipts executed by  These receipts identify the particular checks involved and further confirm delivery of same.

25X1 FOR THE DIRECTOR OF SECURITY:



Attachments:  
Receipts (6)

**SECRET**